


BILL OF LADING

DATE: *7/15/16

CARRIER: *Express 2000

Quote Number: *Steve

SHIP FROM

Double S Liquid Feed
726 N Bowman
Danville, IL 61832
217-446-7969

24 HOUR EMERGENCY 1-800-424-9300

PICKUP DATE: *7/18/16

ORIGIN TERMINAL**DESTINATION
TERMINAL****SHIP TO**

EST Inc.
15785 S. Keeler Terr.
Olathe, Kansas 66062
1-913-764-4900
Dock hrs: 8am-5pm

PO NUMBER:
ES071416DP**FREIGHT TERMS:**

PREPAID: (x)

COLLECT: ()

3RD PARTY: (x)**3RD PARTY FREIGHT CHARGES BILL TO**

EST Inc.
15785 S. Keeler Terr.
Olathe, Kansas 66062
1-913-764-4900

DO NOT DOUBLE STACK

QTY	TYPE	HM (X)	NMFC	ITEM DESCRIPTION	WEIGHT	LTL CLASS
				Cleaning Compound Liquid		55
4	drums			ProTecTor		
				Total	1600lbs	
				Pallet	1	
				Total Items	4	

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically sated by the shipper to be not exceeding _____ per _____

Remit COD To:

Fee Terms: Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: _____

Note: Liability Limitation for loss or damage in this shipment may be applicable, See 49 USC - 14706(c)(1)(A) and (B).

By signing below, the customer acknowledges that the information listed above is in agreement. Dimensions, weight, class information, and accessorial information are subject to correction by the freight carrier. The customer agrees to take responsibility for any additional charges by the carrier if any of the above information is proven to be inaccurate. Customer will be charged for additional accessorial charges if necessary (i.e. Waiting time, Appointments). The customer also agrees to be responsible for any charges left unpaid if charged to a third party at the customer's request.

Carrier: _____ Signature _____ Date: _____

Shipper's Signature: _____ Date: _____

0516171859001
Received from Vinay Patel

SH



315425

REMIT TO: 164 Northwest Industrial Ct.
Page 01 of 01 Bridgeton, MO 63044

INVOICE NUMBER

REFER TO THIS NUMBER

315425

DATE 02/26/16

164 Northwest Industrial Ct.
Bridgeton, MO 63044 (314) 209-7333

FAX: (314) 209-1716

EXPRESS 2000

DUE C/L

CONSIGNEE

ENVIRO SCIENCE TECH EST
3060 24TH STREET
KANSAS CITY, KS 66106

PURCHASE ORDER NO.

CALL US FOR TRUCKLOAD & VOLUME
MOVES 314.209.8101

SHIPPER'S NO.

BILL TO

ENVIRO SCIENCE TECHNOLOGIES
15785 SOUTH KEELER TERR
OLATHE, KS 66062

SHIPPER

DOUBLE S LIQUID FEED
726 N BOWMAN AVE
DANVILLE, IL 61832

NO. PCS.	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	TOTAL CHARGES
1		SKID	1740		
1		SHIPMENT TOTALS	1740		

JCH/ILL/MKC

RECEIVED THE ABOVE IN GOOD CONDITION

S. WRAP INTACT

INSIDE DEL

☒ YES ☐ NO☐ YES ☐

DRIVER'S NAME

TIME/DATE

BY:

FIRM:

PLEASE SIGN LEGIBLE (PRINT PLEASE)

TIME IN:

TIME OUT:

0516171859001

Received from Vinay Patel

SH

BILL OF LADING**DATE:** *2/26/16**CARRIER:** *Express 2000**Quote Number:** *Joe**SHIP FROM**Double S Liquid Feed
726 N Bowman
Danville, IL 61832
217-446-7969

24 HOUR EMERGENCY 1-800-424-9300

PICKUP DATE: *2/26/16**ORIGIN TERMINAL****DESTINATION
TERMINAL****SHIP TO**EST Inc.
15785 S. Keeler Terr.
Olathe, Kansas 66062
1-913-764-4900
Dock hrs: 9am-4:30pm**PO NUMBER:**
ES022516DP**FREIGHT TERMS:****PREPAID:** (x)**COLLECT:** 0**3RD PARTY:** (x)**3RD PARTY FREIGHT CHARGES BILL TO**EST Inc.
15785 S. Keeler Terr.
Olathe, Kansas 66062
1-913-764-4900**DO NOT DOUBLE STACK**

QTY	TYPE	HM (X)	NMFC	ITEM DESCRIPTION	WEIGHT	LTL CLASS
				Cleaning Compound Liquid		55
4	drums			ProTecTor		
				On One Pallet		
				Total Weight	1600 lbs	

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically sated by the shipper to be not exceeding _____ per _____

Remit COD To:**Fee Terms:** Collect _____ Prepaid _____ Customer check acceptable _____ **COD Amount:** _____**Note:** Liability Limitation for loss or damage in this shipment may be applicable, See 49 USC - 14706(c)(1)(A) and (B).

By signing below, the customer acknowledges that the information listed above is in agreement. Dimensions, weight, class information, and accessorial information are subject to correction by the freight carrier. The customer agrees to take responsibility for any additional charges by the carrier if any of the above information is proven to be inaccurate. Customer will be charged for additional accessorial charges if necessary (i.e. Waiting time, Appointments). The customer also agrees to be responsible for any charges left unpaid if charged to a third party at the customer's request.

Carrier: _____ **Signature** _____ **Date:** _____**Shipper's Signature:** _____ **Date:** _____0516171859001
Received from Vinay Patel

SH

DOUBLE S LIQUID FEED SERVICES, INC.

P O BOX 1517 726 NORTH BOWMAN AVENUE,
DANVILLE IL 61834-1517
217-446-7969 FAX 217-446-8722
Email: doubles@dbl-s.com

Invoice No: 75629
B.O.L.#: 255390

Date: 03/30/15

Account No: 1930

Sold Enviro Science Technologi
To 3060 S 24th St
Kansas City, KS 66106

Ship EST
To 3114 S 24th St
Kansas City, KS 66106

Scheduled Ship Date:03/30/15

Quantity	Description	Price	Unit	10 Day Price	30 Day Price	
1 902-050	ProTecTor-Totes	2400.00	EACH	2,400.00	2,496.00	E

pd 4/29/15 5/1/15
Qu # 2070

WEIGHT TONS
2,000 1

If Paid By 04/09/15 If Paid By 04/29/15
2,400.00 2,496.00

A 2% FINANCE CHARGE WILL BE ADDED TO OPEN BALANCES AFTER 30 DAYS

0516171859001

Received from Vinay Patel

SP



538385

REMIT TO: 164 Northwest Industrial Ct.
Bridgeton, MO 63044
Page 01 of 01
Route 80INVOICE NUMBER
REFER TO THIS NUMBER

538385

DATE
05/30/15164 Northwest Industrial Ct.
Bridgeton, MO 63044 (314) 209-7333

FAX: (314) 209-1716

EXPRESS 2000


DUE C/L

CON
S
E
S
T
I
G
N
E
E3114 S 24TH STREET
KANSAS CITY, KS 66106

PURCHASE ORDER NO.

SHIPPER'S NO.

WANTED: OWNER/OPERATORS. CALL
ED FOR DETAILS @ 314-209-8101.B
I
L
T
O
ENVIRO SCIENCE TECHNOLOGIES
PO BOX 11232
SHAWNEE MISSION, KS 66207S
H
I
P
P
E
R
DOUBLE S LIQUID FEED
726 N BOWMAN
DANVILLE, IL 61832

NO. PCS.	HM	DESCRIPTION OF ARTICLES	WEIGHT	RATE	TOTAL CHARGES
1		TOTE	2205		
1		SHIPMENT TOTALS	2205		
					

JCH/ILL/MKC

DRIVER'S NAME

TIME/DATE

RECEIVED THE ABOVE IN GOOD CONDITION

BY:

FIRM:

PLEASE SIGN LEGIBLE (PRINT PLEASE)

S. WRAP INTACT
☐ YES ☐ NOINSIDE DELI
☐ YES ☐

TIME IN:

TIME OUT:

0516171859001
Received from Vinay Patel

SH

DOUBLE S LIQUID FEED SERVICES, INC.

P O BOX 1517 726 NORTH BOWMAN AVENUE

DANVILLE IL 61834-1517

217-446-7969

FAX 217-446-8722

Email: doubles@dbl-s.com

Invoice No: 71970

B.O.L.#: 251463

Date: 03/14/14

Account No: 1930

Sold Enviro Science Technologi

To 3060 S 24th St

Kansas City, KS 66106

Ship Enviro Science Technologi

To 3060 S 24th St

Kansas City, KS 66106

Scheduled Ship Date: 03/14/14

Quantity	Description	Price	Unit	10 Day Price	30 Day Price	
4 900-400	ProTecTor--Barrel	457.00	EACH	1,828.00	1,901.12	E

Mark Miller

859-613-3547

If Paid By 03/24/14

If Paid By 04/13/14

WEIGHT

TONS

1,600

.8

1,828.00

1,901.12

0516171859001

Received from Vinay Patel

5#

A 2% FINANCE CHARGE WILL BE ADDED TO OPEN BALANCES AFTER 30 DAYS

DOUBLE S LIQUID FEED SERVICES, INC.

P O BOX 1517 726 NORTH BOWMAN AVENUE
DANVILLE IL 61834-1517
217-446-7969 FAX 217-446-8722

Email: doubles@dbl-s.com

Invoice No: 71970

Date: 03/14/14

B.O.L.#: 251463

Account No: 1930

Sold Enviro Science Technologi
To 3060 S 24th St
Kansas City, KS 66106

Ship Enviro Science Technologi
To 3060 S 24th St
Kansas City, KS 66106

Scheduled Ship Date: 03/14/14

Quantity	Description	Price	Unit	10 Day Price	30 Day Price	
4 900-400	ProTector--Barrel	457.00	EACH	1,828.00	1,901.12	E

Mark Miller.

859-613-3547.

WEIGHT
1,600

TONS
.8

If Paid By 03/24/14

If Paid By 04/13/14

1,828.00

1,901.12

A 2% FINANCE CHARGE WILL BE ADDED TO OPEN BALANCES AFTER 30 DAYS

0516171859001

Received from Vinay Patel


SH

BILL OF LADING

DATE: *3/14/14

CARRIER: *Express 2000

Quote Number: *

SHIP FROM

Double S Liquid Feed
726 N Bowman
Danville, IL 61832
217-446-7969

PICKUP DATE: *3/14/14

ORIGIN TERMINAL

DESTINATION
TERMINAL**SHIP TO**

3114 S. 24th Street
Kansas City, KS 66106
1-913-677-4900
Dock hrs: 9am-4:30pm

PO NUMBER:
ES031214KG

FREIGHT TERMS:

PREPAID: (x)

COLLECT: 0

3RD PARTY: (x)**3RD PARTY FREIGHT CHARGES BILL TO**

EST Inc.
3114 S. 24th Street
Kansas City, KS 66106
1-913-677-4900

DO NOT DOUBLE STACK

QTY	TYPE	HM (X)	NMFC	ITEM DESCRIPTION	WEIGHT	LTL CLASS
4	Drums			Cleaning Compound Liquid (55 gallon) Propionic Acid		55
				On One Pallet		
				Total Weight	1740	

PRO # 08235432

Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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Carrier: _____ Signature _____ Date: _____

Shipper's Signature: _____ Date: _____



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Received from Vinay Patel

SH